



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
JANUARY 2012

UT_ftR024

2012-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$284,502.33	\$2,276.02	\$282,226.31	-\$21.70	\$282,226.33	-\$21.70

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,458.12	\$35.67	\$4,422.46	\$0.00	\$4,422.46	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	\$6,725.55	\$53.80	\$6,671.75	\$0.00	\$6,671.75	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$250,071.78	\$2,000.57	\$248,071.21	\$0.00	\$248,071.21	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$126.21	\$1.01	\$125.20	\$0.00	\$125.20	\$0.00
25000	Utah County	\$10,513.69	\$84.11	\$10,429.58	\$0.00	\$10,429.58	\$0.00
27000	Washington County	\$7,942.86	\$63.54	\$7,879.32	\$0.00	\$7,879.32	\$0.00
29000	Weber County	\$4,664.12	\$37.31	\$4,626.81	\$0.00	\$4,626.81	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
JANUARY 2012

UT_ftR040

2012-07

	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	2,252,322	\$370,200.77	\$370,200.77	\$2,961.61	\$0.00	\$367,239.17	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	306,480	\$5,944.17	\$19,273.21	\$154.19	\$0.00	\$19,119.02	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,469	\$0.00	\$466.91	\$3.74	\$0.00	\$463.17	\$0.00
18000	Salt Lake County	1,029,656	\$333,429.03	\$284,171.85	\$2,273.37	\$0.00	\$281,898.48	\$0.00
21000	Sevier County	20,802	\$0.00	\$1,025.73	\$8.21	\$0.00	\$1,017.52	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	516,564	\$14,018.26	\$35,284.15	\$282.27	\$0.00	\$35,001.88	\$0.00
27000	Washington County	138,115	\$10,590.48	\$14,223.68	\$113.79	\$0.00	\$14,109.89	\$0.00
29000	Weber County	231,236	\$6,218.83	\$15,755.25	\$126.04	\$0.00	\$15,629.21	\$0.00